



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER		PAGE OF 1 3	
2. CONTRACT NO. L09PC00199			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME John W Sherman		b. TELEPHONE NUMBER (No collect calls) 303-236-0225		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY  L OC-NOC INFO TECH SEC(OC662) DENVER FEDERAL CENTER DENVER CO 80225			CODE LNI		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  NAICS: 334119 <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE 1,000 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO  OC662 - PAYMENTS SECTION BUREAU OF LAND MANAGEMENT DENVER FEDERAL CENTER BLDG 50 DENVER CO 80225		CODE LNI		16. ADMINISTERED BY  L OC-NOC INFO TECH SEC(OC662) DENVER FEDERAL CENTER DENVER CO 80225		CODE LNI	
17a. CONTRACTOR/OFFEROR  INTELLIGENT DECISIONS, INC. Attn: ATTN GOVERNMENT POC 21445 BEAUMEADE CIRCLE ASHBURN VA 20147-6036		CODE 0070173218 FACILITY CODE		18a. PAYMENT WILL BE MADE BY  OC622 - PAYMENTS SECTION BUREAU OF LAND MANAGEMENT DENVER FEDERAL CENTER, BLDG. 50 POB 25047 Denver CO 80225		CODE L000 INV	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Reference contract number L05PC90137. In order to keep the original awardee (i.e. MPC, Inc.) and the Novatee (i.e. intelligent decisions, Inc.) contracts separate for reporting and auditing purposes a new contract is being issued referencing the old contract. Legacy Doc #: L05PC90137 Period of Performance: 09/21/2005 to 09/30/2010  DOI IT Hardware Monitors 19" Flat Screen LCD  Samsung 910T Continued ...  (Use Reverse and/or Attach Additional Sheets as Necessary)				LS	0.00	0.00
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REF. L05PC90137 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Michael H. Sherman, Director, Contracts		30c. DATE SIGNED 8/28/09		31b. NAME OF CONTRACTING OFFICER (Type or print) John W. Sherman		31c. DATE SIGNED 8/28/09	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	\$ 341.48 Obligated Amount: \$0.00  Accounting Info: Funded: \$0.00				
00002	DOI IT Hardware Monitors For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions Amount: \$0.00 (Option Line Item) 09/01/2006  Accounting Info: Funded: \$0.00		LS	0.00	0.00
00003	DOI IT Hardware Monitors For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions  Exercised Amount: \$0.00 (Option Line Item) 09/01/2007  Accounting Info: Funded: \$0.00		LS	0.00	0.00
00004	DOI IT Hardware Monitors For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions. On 08/19/2009 this contract was Noviated from MPC, Inc. to Intelligent Decisions, Inc. Continued ...		LS	0.00	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED
 ☐ INSPECTED

☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

INTELLIGENT DECISIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$0.00 (Option Line Item) 09/01/2008  Accounting Info: Funded: \$0.00				
00005	DOI IT Hardware Monitors For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions. Option Period Four is hereby exercised. Amount: \$0.00 (Option Line Item) 09/01/2009  Accounting Info: Funded: \$0.00 The purpose of this modification is to Novate the vendor from MPC LLC to Intelligent Decisions, Inc. due to the Bankruptcy Filing by MPC.  Attached and made part hereto are Intelligent Decisions, inc. proposed Novation Agreement, acceptance by Intelligent Decisions, inc. of the \$5,200 claim, attached outstanding monitor warranties, Intelligent Decisions, Inc. proposed Samsung Monitor models and pricing.  In addition Option Period four line item 0005 is hereby exercised. The new period of performance is 09/21/2005 through 9/30/2010.  New Vendor: 0070173218 INTELLIGENT DECISIONS, INC.  The total amount of award: \$0.00. The obligation for this award is shown in box 26.		LS	0.00	0.00